

READ INSTRUCTIONS CAREFULLY
BEFORE PROCEEDING

FEDERAL COMMUNICATIONS COMMISSION
REMITTANCE ADVICE
FORM 159

Approved by OMB
3060-0589
Page No. 1 of 1

(1) LOCKBOX = 358320		SPECIAL USE ONLY	
		FCC USE ONLY	
SECTION A - PAYER INFORMATION			
(2) PAYER NAME (if paying by credit card enter name exactly as it appears on the card) Patton Boqqs LLP		(3) TOTAL AMOUNT PAID (U.S. Dollars and cents) \$55.00	
(4) STREET ADDRESS LINE NO. 1 2550 M Street, NW			
(5) STREET ADDRESS LINE NO. 2			
(6) CITY Washington		(7) STATE DC	(8) ZIP CODE 20037
(9) DAYTIME TELEPHONE NUMBER (include area code) 202-4575668		(10) COUNTRY CODE (if not in U.S.A.) US	
FCC REGISTRATION NUMBER (FRN) REQUIRED			
(11) PAYER (FRN) 0006036180		(12) FCC USE ONLY	
IF MORE THAN ONE APPLICANT, USE CONTINUATION SHEETS (FORM 159-C) COMPLETE SECTION BELOW FOR EACH SERVICE, IF MORE BOXES ARE NEEDED, USE CONTINUATION SHEET			
(13) APPLICANT NAME Nuclear Energy Institute			
(14) STREET ADDRESS LINE NO. 1 Ellen C. Ginsberg, Esquire			
(15) STREET ADDRESS LINE NO. 2 1776 I Street N.W.			
(16) CITY Washington		(17) STATE DC	(18) ZIP CODE 20006
(19) DAYTIME TELEPHONE NUMBER (include area code) 202-457-6077		(20) COUNTRY CODE (if not in U.S.A.) XX	
FCC REGISTRATION NUMBER (FRN) REQUIRED			
(21) APPLICANT (FRN) 0012939054		(22) FCC USE ONLY	
COMPLETE SECTION C FOR EACH SERVICE, IF MORE BOXES ARE NEEDED, USE CONTINUATION SHEET			
(23A) CALL SIGN OTHER ID 0207ST2006	(24A) PAYMENT TYPE CODE EAE	(25A) QUANTITY 1	
(26A) FEE DUE FOR (PTC) \$55.00	(27A) TOTAL FEE \$55.00	FCC USE ONLY	
(28A) FCC CODE 1		(29A) FCC CODE 2 13EL298238	
(23B) CALL SIGN OTHER ID	(24B) PAYMENT TYPE CODE	(25B) QUANTITY	
(26B) FEE DUE FOR (PTC)	(27B) TOTAL FEE	FCC USE ONLY	
(28B) FCC CODE 1		(29B) FCC CODE 2	
SECTION D - CERTIFICATION			
CERTIFICATION STATEMENT I, _____, certify under penalty of perjury that the foregoing and supporting information is true and correct to the best of my knowledge, information and belief. SIGNATURE _____ DATE _____			
SECTION E - CREDIT CARD PAYMENT INFORMATION			
MASTERCARD _____ VISA _____ AMEX _____ DISCOVER _____ ACCOUNT NUMBER _____ EXPIRATION DATE _____ I hereby authorize the FCC to charge my credit card for the service(s) authorization herein described. SIGNATURE _____ DATE _____			

SEE PUBLIC BURDEN ON REVERSE

FCC FORM 159

JULY 2005



Mellon
Bank

03-30-06 0358320 8320498 1 001 25

PATTON BOGGS LLP

2550 M Street, N.W.
Washington, D.C. 20037-1350

CITIBANK
1101 PENNSYLVANIA AVE. NW
WASHINGTON, DC 20004
15-7011990
2540

3475331

CHECK DATE

03/28/06

CHECK AMOUNT

\$ 55.00

FIFTY-FIVE AND 00/100 USD

TO THE
ORDER OF

Federal Communications Commission

NOT VALID AFTER SIX MONTHS
TWO SIGNATURES REQUIRED FOR
AMOUNTS OF \$5,000.00 OR MORE

Attn: [Signature]

⑈3475331⑈ ⑆254070116⑆

⑈1507 7145⑈

⑈0000005500⑈

PATTON BOGGS LLP

VENDOR: 11712

Federal Communications Commission

3475331

INVOICE #	INVOICE DATE	INVOICE DESCRIPTION	NET AMOUNT
FC032806	03-28-06	STA Extension Filing	55.00
TOTAL			55.00